GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.7,400/- to KKK Computers Hyderabad towards the charges for refilling of Cartridges for the use of the Department – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 209 Dated:10.12.2015.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt. Lr.No.733/OP.A1/2015, dt:02.12.2015.
3. Bill No.2106, dt.03.12.2015 received from K K K Computers, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.7,400/- (Rupees Seven thousand four hundred only) towards the charges for refilling of Cartridges for the use of the Department by K K K Computers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of K K K Computers, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rule in force.

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
K K K Computers, Kapra, ECIL, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The Dept. for Women, Children, Disabled & Sr. Citizens (OP.Claims).
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER